



# Campaign Finance Report

**LindsayBell4StateRepresentative**  
**Committee #: 201000551**

**Treasurer: Haverland, Willard D.**  
**PO Box 10803, Prescott, AZ 86304**  
**Phone: (928) 778-0348**  
**Email: LindsayBell4LD1@gmail.com**  
**Candidate Name: Bell, Lindsay**  
**Office Sought: State Representative - District 1**

## Amended 2010 Primary Recap Report

**Election Cycle: 2009-2010**  
**Date Filed: August 31, 2010**  
**Reporting Period: August 20, 2010-August 24, 2010**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,953.06
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$6,670.95
Cash Balance at End of Reporting Period:	\$282.11

Report ID: 65969

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$390.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,990.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$198.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$5.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.04
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$17,902.04

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,670.95	\$0.00	\$6,670.95	\$17,619.93
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$6,670.95	\$0.00	\$6,670.95	\$17,619.93
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$6,670.95			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Moran, William, II	08/20/2010	\$192.34	\$1,492.34
<b>Address:</b>	4376 N 36th St, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	campaign consultant, self employed			
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Memo:</b>	reimburse Bill for cost of GOTV Robocalls			
<b>Name:</b>	Moran, William, II	08/20/2010	\$1,300.00	\$1,492.34
<b>Address:</b>	4376 N 36th St, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	campaign consultant, self employed			
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	campaign consulting Aug 2010			
<b>Name:</b>	The Color Factor	08/20/2010	\$706.05	\$2,870.92
<b>Address:</b>	530 S Montezuma St, Prescott, AZ 86303		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	print door hangers			
<b>Name:</b>	Bell, Lindsay	08/23/2010	\$115.16	\$1,547.56
<b>Address:</b>	368 Dogwood Ln, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	retired, none			
<b>Category:</b>	Travel - Rental fee			
<b>Memo:</b>	reimburse for cost of car rental and fuel costs			
<b>Name:</b>	Melcher Printing	08/23/2010	\$1,443.66	\$4,014.13
<b>Address:</b>	PO Box 26479, Prescott Valley, AZ 86312		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	printing of environmental postcard mailer			
<b>Name:</b>	Melcher Printing	08/23/2010	\$2,570.47	\$4,014.13
<b>Address:</b>	PO Box 26479, Prescott Valley, AZ 86312		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	postage and bulk mail costs for environmental postcard mailer			
<b>Name:</b>	Office Max	08/23/2010	\$100.70	\$100.70
<b>Address:</b>	1931 E State Route 69, Prescott, AZ 86301		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	office supplies			
<b>Name:</b>	Staples	08/24/2010	\$30.36	\$508.88
<b>Address:</b>	186 E Sheldon St, Prescott, AZ 86301		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	office supplies			
<b>Name:</b>	US Postmaster Prescott	08/24/2010	\$116.00	\$116.00
<b>Address:</b>	442 Miller Valley Rd, Prescott, AZ 86301		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	1st class stamps			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Walmart	08/24/2010	\$96.21	\$96.21
Address:	1280 Gail Gardner Way, Prescott, AZ 86305		Cash	
Category:	Overhead - Other			
Memo:	no contract cell phone and telephone minutes card			
Total of Operating Expenses			\$6,670.95	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,670.95	

